

GILMORE MEMORIAL CHRISTIAN ACADEMY

131 Haledon Avenue, Paterson, New Jersey 07522

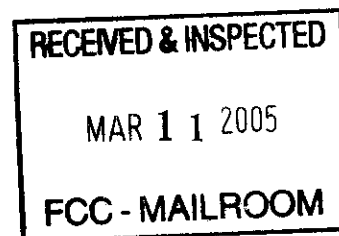
Tel: 973-790-9110 Fax: 973-790-1959

E-mail Address: GilmoreMem@aol.com

Rev. Dr. Allene Gilmore
Founder

Mrs. Brenda Belmont
Principal

To Letter of Appeal and/or Waiver
Federal Communications Commission
Office of the Secretary
445 – 12th Street, SW
Washington, DC 20554



From: Brenda Belmont, Principal
CC Docket No. 02-~~06~~ *CP*

Date: March 4, 2005

Re: Letter of Appeal and/or Waiver

Please be advised that we are requesting an Appeal and/or Waiver for **Case# 21-124814**, because the service provider was denied payments for the service that was provided.

On September 29, 2004, I received a letter from Technology Concepts Groups stating that Gilmore Memorial Christian Academy is obligated to pay the entire amount for services rendered, because the 486 forms were submitted late. However, I disagree for the following reasons:

On October 1, 2003, a letter was received from Schools and Libraries stated that the 486 was submitted on August 28, 2003, was submitted on an older version. As a result, the 486 was resubmitted on the newer version.

In reference to **case# 21-049486**, I received a letter, on February 26, 2004, informing me to withdraw the 486, because it had been filed already and received on October 24, 2003.

On October 1, 2004, in reference to **case# 21-021-059**, I followed the guidance of Schools and Libraries to send a letter requesting to withdraw the 486 form because it was filed prematurely. Per request of the Schools and Libraries, the 486 form was resubmitted on March 11, 2004.

Because I followed the guidance of Schools and Libraries, the 486 form was not submitted until March 11, 2004, which exceeds the 120 window. As a result, I am requesting an appeal, because Gilmore Memorial Christian Academy is currently being

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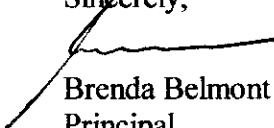
invoiced \$10,800.00 and we cannot afford to pay the service provider for the service rendered on October 28, 2003.

The following information is provided below:

1. Contact Person Name: Brenda Belmont
2. Contact Information: 131 Haledon Ave. Paterson, NJ 07522
973-790-9110 Bbelmont34@aol.com
3. Funding Request Number (FRN) 1023669
4. Form 471 Application Number: 361884
5. Service Provider Name: Technology Concepts Group, Inc.
6. Service Provider Identification Number: 143025951
7. Amount of Invoice: \$10,800.00

Thank you in advance for your cooperation.

Sincerely,



Brenda Belmont
Principal

①

Schools and Libraries Division Client Service Bureau

Help Line : (888) 203-8100

Fax: (888) 276-8736

E-Mail: sld-problem-resolution@pearson.com

Fax

To: Brenda Belmont
Fax: 1-973-790-0824
Phone: 1-973-790-9110
Re: Form 486 Funding Year 6
Form Identifier: GMCA2003A

From: Gina Brunton
Pages: 1
Date: 10/01/2003

☒ **Urgent !** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply !** ☐ **Please Recycle**

We are making this contact with you to obtain the necessary information to successfully data enter your Form 486 Receipt of Service Confirmation Form. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts:

The Form 486 you submitted on 08/28/2003, with Form Identifier GMCA2003A, was submitted on a previous version of the Form 486. Please fax, e-mail or mail in the form using the Form 486 with a date of August 2003 in the lower right-hand corner of each page. The new version of the form and instructions are posted on the SLD website

Please make these corrections to your form and fax to my attention at 888-276-8736 or email the corrections to my attention at sld-problem-resolution@pearson.com. Please reference the application number or form identifier and include your full name and title in all correspondences. If you have any questions, please call me at 888-203-8100 and reference **case number 1-2764446**.

We need to receive this information from you within 7 calendar days of this communication with you. If we do not receive the requested information from you within this time frame, the affected Funding Request Number (FRN) information in Block 3 will not be processed.

Thank you,
Gina Brunton
Client Service Bureau/Problem Resolution
Schools and Libraries Division
Help Line: (888) 203-8100
Fax (888) 276-8736
E-Mail: sld-problem-resolution@pearson.com

GILMORE MEMORIAL CHRISTIAN ACADEMY

131 Haledon Avenue, Paterson, New Jersey 07522

Tel: 973-790-9110 Fax: 973-790-0824

E-mail Address: *GilmoreMem@aol.com*

Rev. Dr. Allene Gilmore
Founder

Mrs. Brenda Belmont
Principal

To: Mary Lee
Universal Service Administrative Company
School & Libraries Division

From: Brenda Belmont, Principal

Date: January 29, 2004

Re: Requested information

Please note that I authorize the withdrawal of my 486 form; because I filed it prematurely. As result, I am requesting that the necessary changes be made.

Thank you in advance for your cooperation.

Sincerely,



Brenda Belmont, Principal
Applicant's Form Identifier GMCA2003A

Case# 21-021-059



Schools and Libraries Division Client Service Bureau

Help Line : (888) 203-8100

Fax: (888) 276-8736

E-Mail: sld-problem-resolution@pearson.com

Fax

To: Brenda Belmont
Fax: 1-973-790-1959
Phone: 1-973-790-9110
Re: Form 486 Funding Year 2003
Form Identifier: GMCA2003A

From: Megan Prinds, Schools and Libraries

Pages: 1

Date: 02/26/04

☒ **Urgent !** ☐ **For Review** ☐ **Please Comment** ☒ **Please Reply !** ☐ **Please Recycle**

Brenda

We are making this contact with you to obtain the necessary information to successfully data enter your Form 486 Receipt of Service Confirmation Form. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts.

Asking for cancellation:

Block 3 Item 7B: The Funding Request Number's (FRN's) listed on this Form 486 has already been filed on a Form 486 which we received on 10/24/2003. Only one Form 486 can be processed for each FRN. Please submit a fax on letterhead to withdraw the duplicate Form 486.

Please send the request to withdraw to my attention via fax at 888-276-8736 or via email at sld-problem-resolution@pearson.com. If you have any questions, please call me at 888-203-8100 and reference **case number 21-049486**.

We need to receive this information from you within 7 calendar days of this communication with you. If we do not receive the requested information from you within this time frame, the affected Funding Request Number (FRN) information in Block 3 will not be processed.

Thank you,

Megan Prinds
Client Service Bureau/Problem Resolution
Schools and Libraries Division
Help Line: (888) 203-8100
Fax: (888) 276-8736
E-Mail: sld-problem-resolution@pearson.com

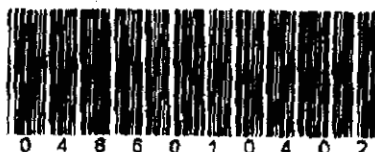
Entity Number 7652
 Contact Person BRENDA BELMONT

Applicant's Form Identifier GMCA 2003A
 Phone Number 973-790-9110

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLB. You will need your FCDL for some of the information required below.
 Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.
 If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	* 359121	1023091	9737909110	Technology Concepts Group, Inc.	143025951	2003
2	361884	1023669	9737909110	Technology Concepts Group, Inc.	143025951	2003
3						
4						
5						
6						
7						
8						



Entity Number 7452
Contact Person Brenda Belmont

Applicant's Form Identifier EMCA 2003 A
Phone Number 973-790-9110

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Pending Request) item for which the Billed Entity is indicating that the named service provider may begin submitting services to SLID. You will need your FCDL for some of the information requested below.
Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.
If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts)
359121	1023091	9737909110	Technology Concepts, Inc.	143025951	2003
361884	1023669	9737909110	Technology Concepts, Inc.	143025951	2003





Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2003-2004

February 24, 2005

Brenda Belmont
Gilmore Christian Academy
131 Haledon Ave
Paterson, NJ 07522

Re: Applicant Name: GILMORE CHRISTIAN ACADEMY
Billed Entity Number: 7652
Form 471 Application Number: 361884
Funding Request Number(s): 1023669
Decision Letter Date: March 24, 2004
Date Appeal Postmarked: November 01, 2004
Your Correspondence Dated: October 29, 2004

Our records show that your appeal was postmarked more than 60 days after the date your Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Schools and Library Division (SLD) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER
Funding Year 2003: 7/01/2003 - 6/30/2004

November 30, 2004

N. THOMAS
GILMORE CHRISTIAN ACADEMY
131 HALEDON AVE
PATERSON, NJ 07522

Re: Form 471 Application Number: 361884
Billed Entity Number: 7652
Applicant's Form Identifier: gmca-(ic)

This letter is the official Funding Commitment Decision Letter (FCDL) providing you with the dollar value and other details of the funding commitment(s) made for the FCC Form 471 Application identified above in response to your appeal.

The Funding Commitment Report that follows this Revised FCDL contains the same list of items that were included in your original FCDL. Depending on the nature of your appeal, this Funding Commitment Report may have been updated to reflect the new total amount of discount for a funding request. Applicants should use THIS updated information when completing the FCC Form 486.

This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

IMPLEMENTATION TIMEFRAME

The Federal Communications Commission (FCC) released on June 29, 2001, an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2005. Support for recurring services, however, is available only for services provided during the period of July 1, 2003 to June 30, 2004.

Forms 486 for these services must be received or postmarked no later than 120 days after the Service Start Date, or 120 days after the date of this letter, whichever is later, to receive discounts retroactively to the Service Start Date.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as featured in this letter.

RECURRING SERVICES: In order to receive reimbursement, you must file Form 486, Receipt of Service Confirmation Form. The Form 486 notifies the SLD that services have been delivered. It also provides certified indication that your technology

FUNDING COMMITMENT REPORT

Funding Request Number: 1023669 Funding Status: COMMITTED - FULL
SPIN 143025951 Service Provider Name: Technology Concepts Group, Inc.
Provider Contract Number: #20030131105
Services Ordered: INTERNAL CONNECTIONS
Earliest Possible Effective Date of Discount: 7/1/2003
Contract Expiration Date: 2/29/2004
Pre-Discount Cost: \$12,000.00
Discount Percentage Approved by the SLD: 90 %
Fund Commitment Decision: \$10,800.00 - FRN approved as submitted
Fund Commitment Decision Explanation: SPLIT

Funding Request Number: 1217684 Funding Status: COMMITTED - FULL
SPIN 143027116 Service Provider Name: Xilicom Computer Corporation
Provider Contract Number: T
Services Ordered: INTERNAL CONNECTIONS
Earliest Possible Effective Date of Discount: 3/1/2004
Contract Expiration Date: 6/30/2004
Pre-Discount Cost: \$174,727.50
Discount Percentage Approved by the SLD: 90 %
Fund Commitment Decision: \$157,254.75 - FRN approved as submitted

plan(s), if required, has been approved. The Form 486 and instructions are posted on the SLD web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by fax at 1-888-276-8736 or by phone at 1-888-203-8100 and ask that the form and instructions be sent to you. The Form 486, dated August 2003 in the lower right corner, MUST be used. As you complete Form 486, you should also contact your service provider(s) to verify they have received notice from the SLD of your funding commitment(s). After the SLD processes your Form 486, we can begin processing invoices for those discounted services (either the FCC Form 472, Billed Entity Applicant Reimbursement Form filed by the applicant or the FCC Form 474, Service Provider Invoice Form filed by the service provider).

NON-RECURRING SERVICES: Since these commitments come well after your application was submitted, it is possible that Contract Expiration Dates indicated on the FCC Form 471 will have passed. The attached Funding Commitment Report for this application includes the Contract Expiration Date from the Form 471, if provided. Contracts for non-recurring services may be voluntarily extended to coincide with the appropriate deadline for implementation. However, other contractual provisions may not be extended beyond the dates established by the FCC's rules without complying with the competitive bidding process. If you have been waiting for this commitment letter before directing your service provider to start non-recurring service and if the Contract Expiration Date on the Form 471 has passed, the SLD will not be able to process a Form 486 with a reported Service Start Date after the Contract Expiration Date. If this is true for you, you should first negotiate a contract extension with your service provider and then file an FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, to notify the SLD of the new Contract Expiration Date. After submitting the Form 500, your next step will be to file the Form 486 with the SLD.

If you have any questions about this Revised FCDL, please call our Client Service Bureau.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received or postmarked within 60 days of the above date on this letter. Complete information and options for filing an appeal are provided in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the Federal Communications Commission (FCC) may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

**Schools and Libraries Division
Universal Service Administrative Company**

Box 125, Correspondence Unit, 80 South Jefferson Road, Whippany, NJ, 07981
Visit us online at: www.universalservice.org